

RADIO CALL SIGN	ELATION 1/5/2003
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THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			CORRECTIVE ACTION TAKEN		
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	
		<u>POTABLE WATER, POOLS & WHIRLPOOL SPAS</u>			
1	*****	THE OVERALL RECORD KNOWLEDGE AND RECORD KEEPING OF THE CREW WAS OUTSTANDING.			N/A
		<u>VENTILATION</u>			
2	41	NOT ALL OF THE CONDENSATE DRIP PANS OF THE AIR CONDITIONING UNITS WERE ACCESSIBLE FOR ROUTINE INSPECTION. SOME OF THE UNITS HAVE BEEN FITTED WITH INSPECTION WINDOWS AND THERE IS A PROGRAM IN PLACE TO FIT ALL OF THE UNITS WITH THESE WINDOWS.	X		All units will be inspected and corrected - work in progress.
		<u>LIDO FOOD SERVICE AREA / DISHWASHER</u>			
3	22	THE MACHINE MOUNTED THERMOMETER FOR THE FINAL RINSE TEMPERATURE WAS NOT WORKING AND A PIECE OF ELECTRICAL TAPE WAS PLACED OVER THE DISPLAY. REPAIR PARTS HAVE BEEN ORDERED.	X		The thermometer has been replaced. Rinse temp. is monitoring on daily basis.
		<u>PIZZERIA</u>			
4	33	THE BULKHEAD BEHIND THE TWO FLASH BAKE PIZZA OVENS WAS SOILED WITH DUST. THE AREA IS NOT EASY TO ACCESS FOR CLEANING.	x		Area cleaned during inspection time.
		<u>MUSICAL CAFÉ</u>			
5	21	THE COUNTER BEHIND THE COFFEE MACHINES HAD WAS DIFFICULT TO CLEAN BECAUSE OF POWER CABLES AND WATER LINES THAT WERE LAYING ON THE COUNTER.	X		Will be corrected during the up coming dry dock operation.
6	27	THE COUNTER BEHIND THE COFFEE MACHINES WAS SOILED WITH DUST.	x		Area cleaned.
		<u>MAIN GALLEY-FWD STARBOARD</u>			
7	27	THREE ICE MACHINES HAD MOLD BUILDUP AROUND THE COMPRESSOR AREA.	x		Corrected.
		<u>MAIN GALLEY - PASTRY</u>			
8	27	THE DEBRIS TRAPS OF THE DOUBLE HOT PLATE WERE SOILED WITH COOKED SUGAR RESIDUE.	x		Have been corrected. Dry dock schedule has been set up with Hotel Engineer to dismantle the unit for detail cleaning.
		<u>MAIN GALLEY GENERAL</u>			
9	21	THE VENT HOODS AND BULKHEADS IN THE GRILL AND STEAM KETTLE AREAS HAD LOOSE AND PEELING SEALANT.			Correct sealant will be replaced during dry dock.
		<u>MAIN GALLEY - APPETIZER AREA</u>			
10	37	CONDENSATION BUILDUP WAS NOTED ON THE DECKHEAD.	x		Ventilation balance has been corrected.
11	*****	<u>CORRECTIVE ACTION STATEMENT</u>			
		IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.			

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#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	CORRECTIVE ACTION TAKEN
		PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE].			